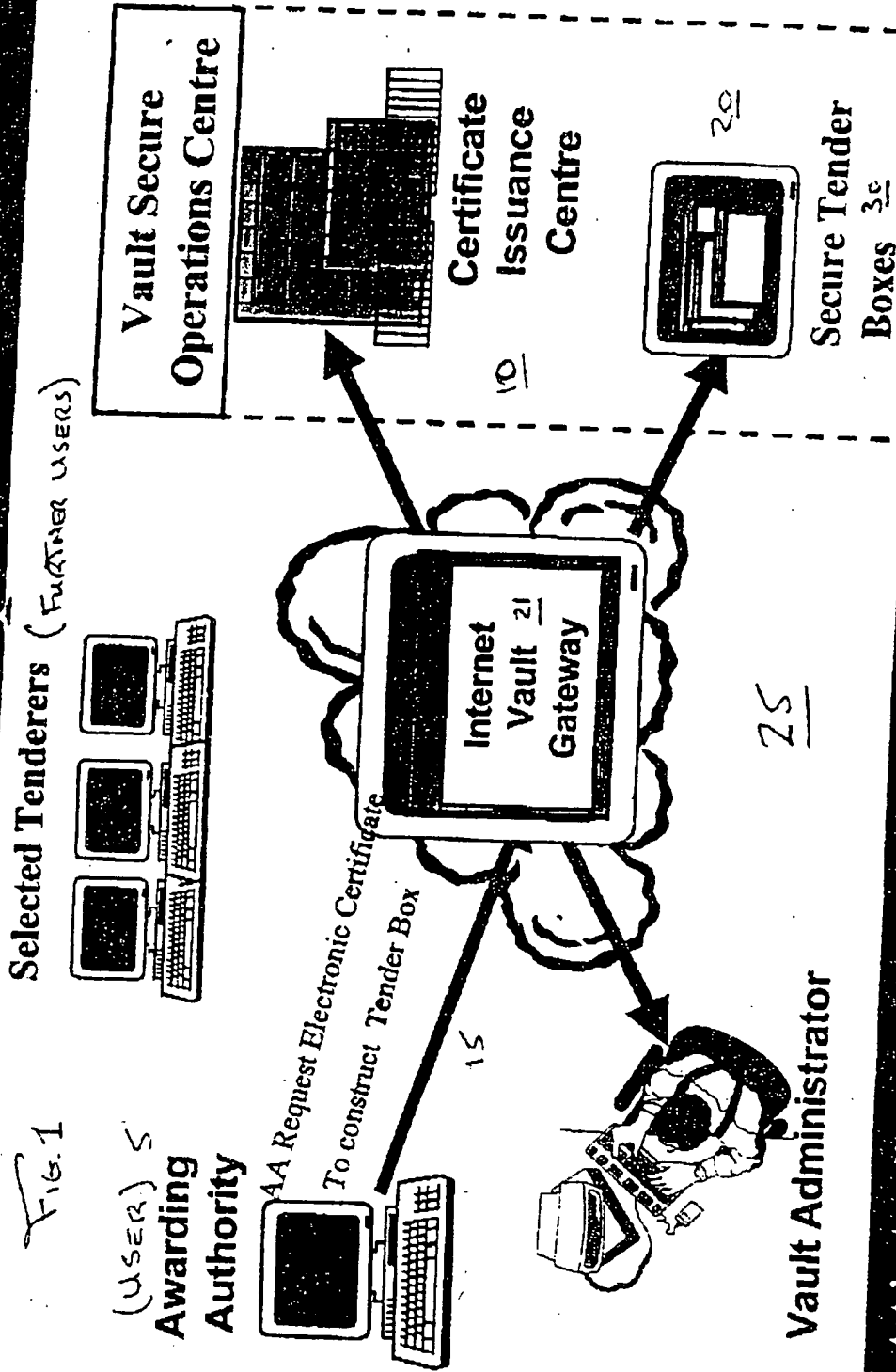
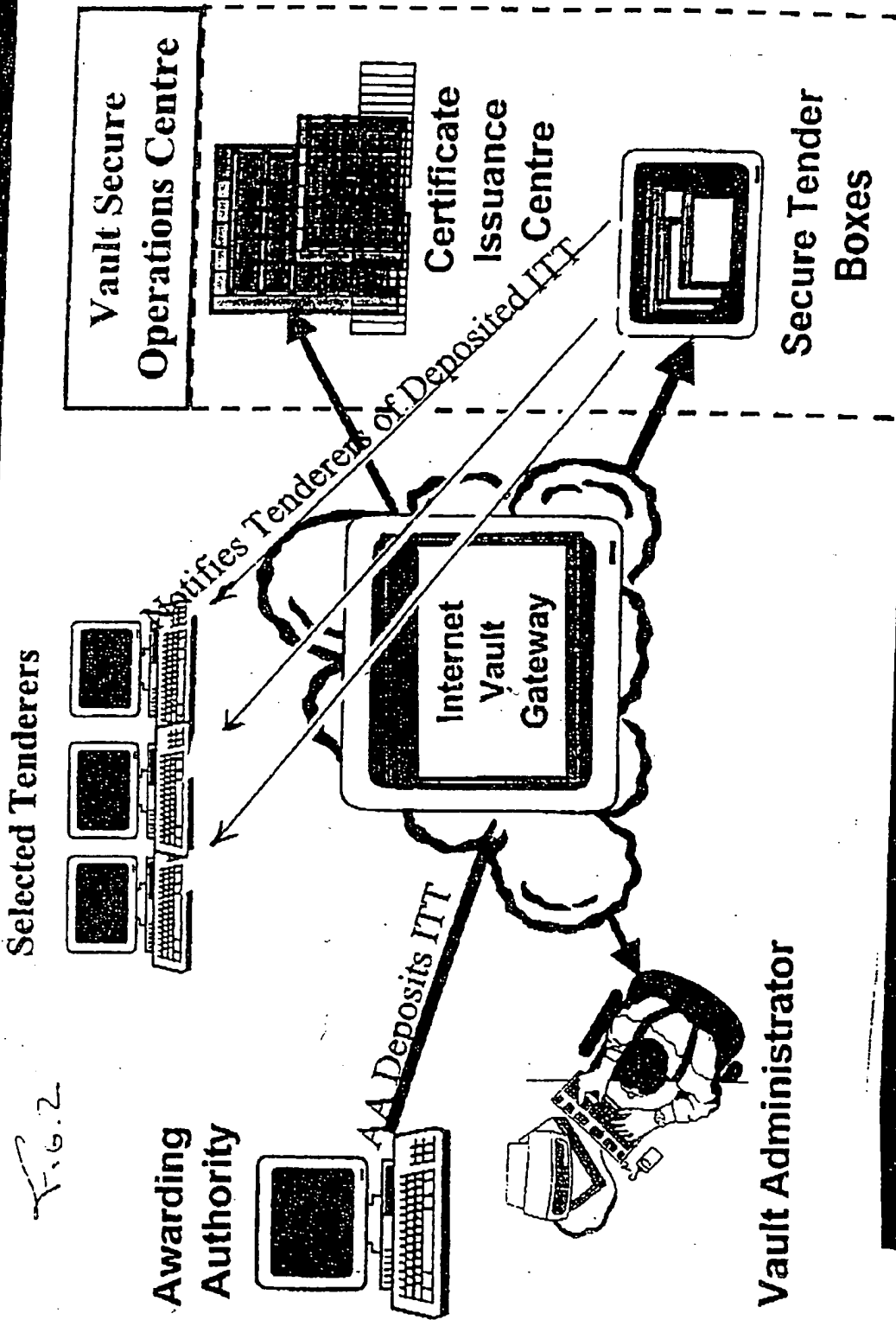


Vault Operation



AA's Application for a Tender Box is validated by the Electronic Signature Certificate issued

Vault Operation



Tender Box Sends SSL Email to Tenderers once ITT Deposited

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**Tenderers Purchase E-Certificate. Access & Receive
ITT using Certificate Email confirmation sent to AA.**

Vault Operation

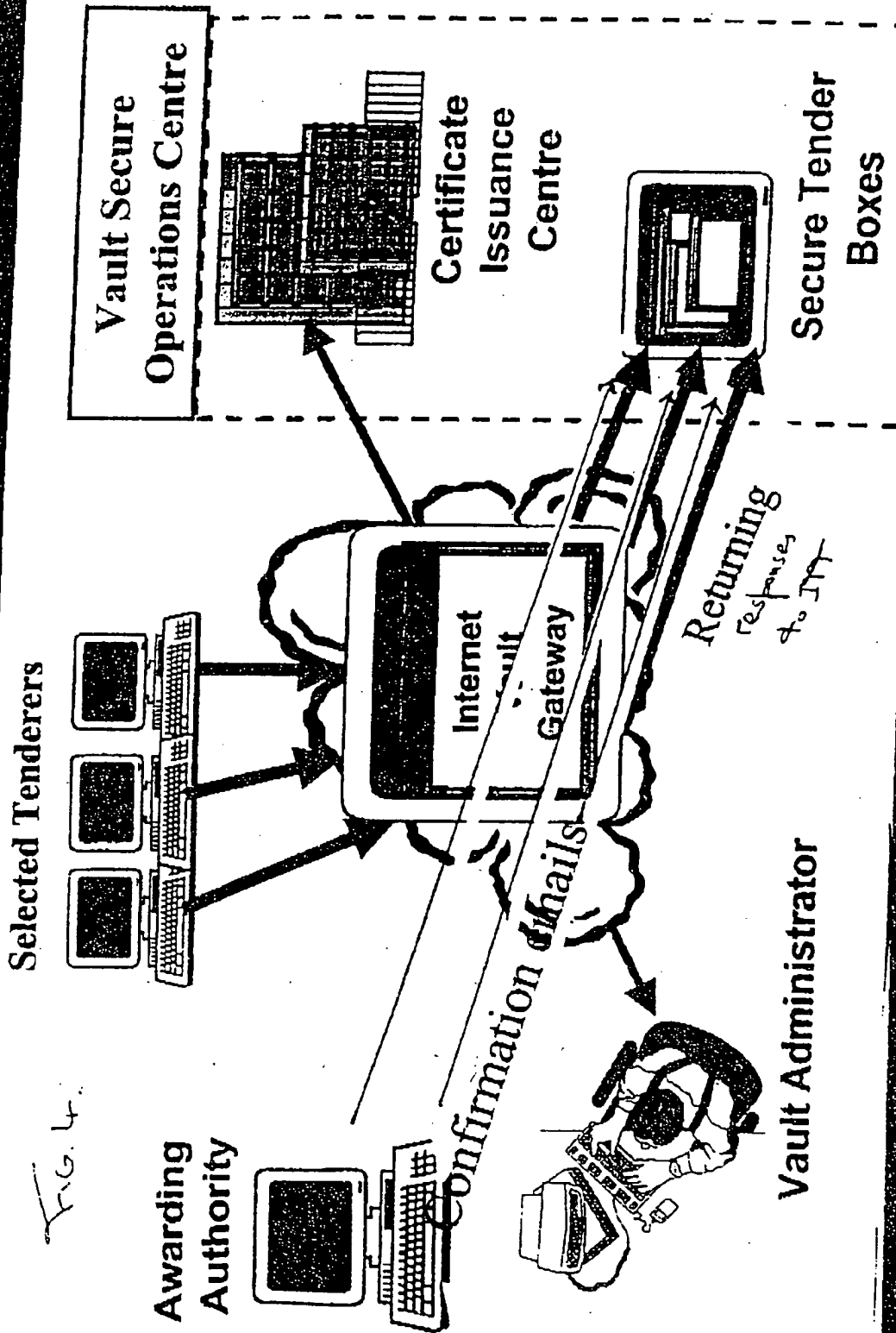


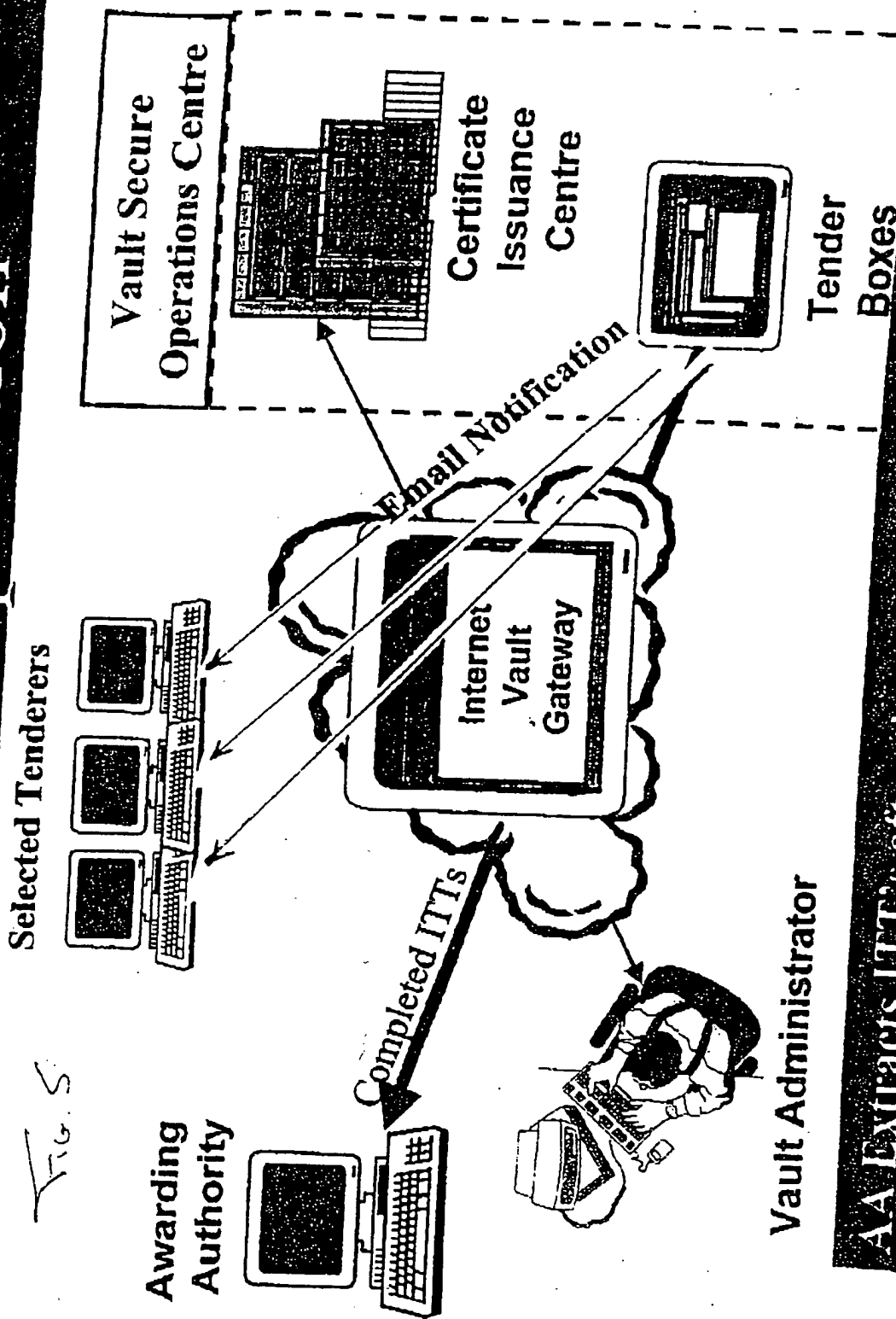
Fig. 4.

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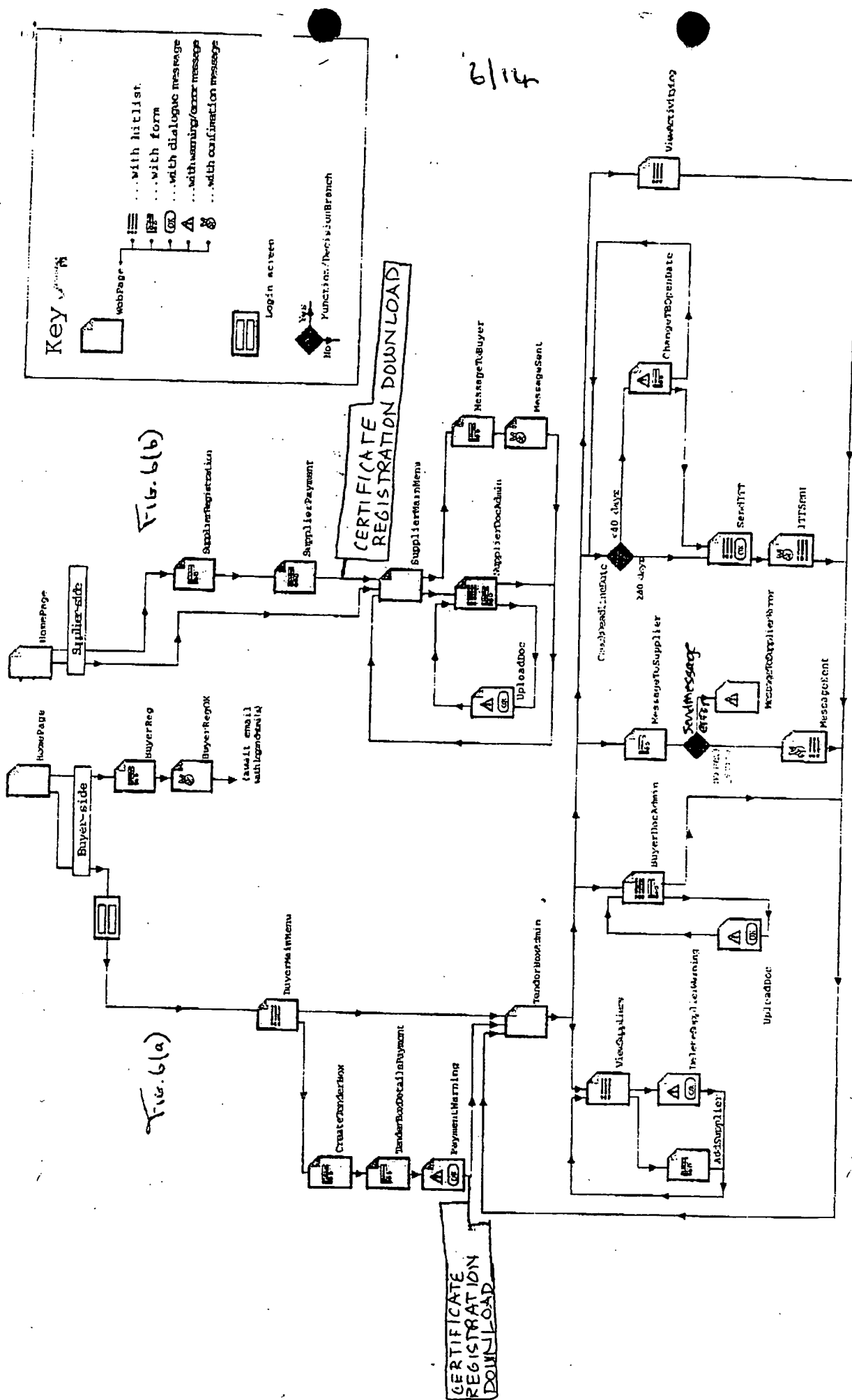
Tenderers Return Completed ITT & Confirmation emails

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Vault Operation



AA Extracts ITT's after the Appointed Time.
Email confirming sent to tenderers



6/14



Buyer Registration

Fill out ALL the fields on this form, then click the "submit" button in order to apply for a Vault account. After correctly filling and submitting the form, an email will be sent to the address entered into the Contact Email field. This email will contain a URL, username and password. Click on the URL, and enter the username and password when prompted access your new Vault buyer account.

Important: although use of digital certificate technology is a crucial part of the Vault service, you will NOT be asked to install a digital certificate on your Web browser until you create your first tenderbox after logging into the Vault service.

Registration Form

Please complete all of these fields to identify yourself to the Vault.

Organisation Name:

Address:

Postcode:

Telephone:

Fax:

Organisation Email:

Web Address:

Position:


First Name:

Last Name:

Contact Email:

Contact Telephone:

FIG. 7



Before entering the details of your new tenderbox, please enter your Contact Telephone Number and your Contact Email to enable the Vault to create a new tenderbox for you.

Telephone:

Email:

Enter your Tenderbox Information

Title of Tender Notice:

Tender reference:

ITT (Invitation To Tender) Date (DD/MM/YYYY):

ITT (Invitation To Tender) Time (HH:MM:SS):

Tender Opening Date (DD/MM/YYYY):

Tender Opening Time (HH:MM:SS):

Subject:

FIG. 8

9114



[Online help](#) | [Help with this page](#)

Complete Enrolment Form

FIG. 9

Test page 001-2001-03-09

Information for the Digital Certificate

Fill in all fields. Use only the English alphabet with no accented characters. The information marked with a * is included in your Digital Certificate and is available to the public.

First Name: * (required)
Nickname or middle initial allowed
(example: John B.)



Last Name: * (required)
(example: Smith)



E-mail Address: * (required)
(example: jsmith@trustwise.com)



Vault PIN Number: *
(example: 12345)



Tender Reference: *



Challenge Phrase

This unique phrase protects you against unauthorised action on your Digital Certificate and should not be shared with anyone. Do not lose it! It is required to revoke and renew your Digital Certificate.

Enter Challenge Phrase: (required)
Do not use any punctuation



Optional: Choose Your Encryption Strength

The encryption strength indicated below is the maximum allowed by your browser software. We recommend that you leave this as it is.



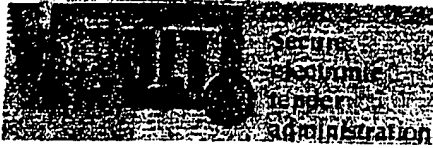
Optional: Enter Comments

In some cases, your Administrator will instruct you to enter Shared Secret (information known only to you and the Administrator) information in this field. The Administrator uses this shared secret to verify that it really is you submitting the application. This comment will not be included in your Digital Certificate.

Digital Certificate Customer Contract

By applying for, submitting, or using a Digital Certificate you are agreeing to the terms of the BT TrustWise Customer Contract below:

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[Vach Home](#) / [List All Tenderboxes](#) / [Tenderbox Details](#)

Organisation Name: ADD SUPPLIER

Address: _____

Postcode: _____

Telephone: _____

Fax: _____

Organisation Email: _____

Web Address: _____

Position: _____

First Name: _____

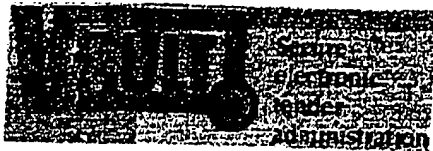
Last Name: _____

Contact Email: _____

Contact Telephone: _____

FIG.10

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[Vault Home](#) | [List All Tenderboxes](#) | [Tenderbox Details](#)

FIG. 11

Tenderbox Title: UNIX Servers



SeanCo: Joe Bloggs

Filename (click to download)	Size (KB)	Uploaded
BIP3.DOC	25600	
PROIECtGuidepp2.doc	190976	
Vault_programme.doc	24576	
drawbacks.rtf	13209	
Pilots TEN 001.doc	888320	

ScottCo: Scott Smith

Filename (click to download)	Size (KB)
Invention Disclosure Form.doc	25088
SE-Response to SCQuestions 1.0.doc	335872

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[Vault Home](#) | [List All Tenderboxes](#) | [Tenderbox Details](#)

Tenderbox Title: Network Consultancy Services

Fig. 12

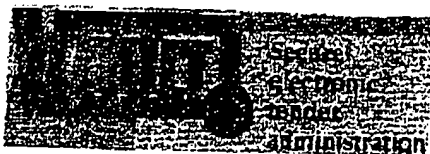


Supplier Management

[Add new supplier](#)

Organisation	Name	Email	Edit	Delete
SeanCo	John Smith	dseang@mac.com	Edit	Delete
ScoutCo	Scout Smith	scout@bipcontract.com	Edit	Delete

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[Vault Home](#) | [List All Tenderboxes](#) | [Tenderbox Details](#)

Tenderbox Title: Network Consultancy Services

FIG. 13



Activity Log

Buyer:	Supplier:	Vault:	Time - date
Event			
Supplier details edited for SeanCo			
Email report sent to Buyer ten days before deadline			
SeanCo emailed buyer: Subject Message from SeanCo			
SeanCo uploaded file Response_02.rtf			
SeanCo uploaded file Response.txt			
SeanCo downloaded ITT doc invitation_doc.rtf			
SeanCo downloaded ITT doc Invitation1.txt			
Supplier SeanCo successfully enrolled			
ITT notification emailed to 1 suppliers : SeanCo,			
Buyer uploaded file invitation_doc.rtf			
Buyer uploaded file Invitation1.txt			
Supplier SeanCo created			
Supplier SeanCo created			
Buyer created tenderbox			

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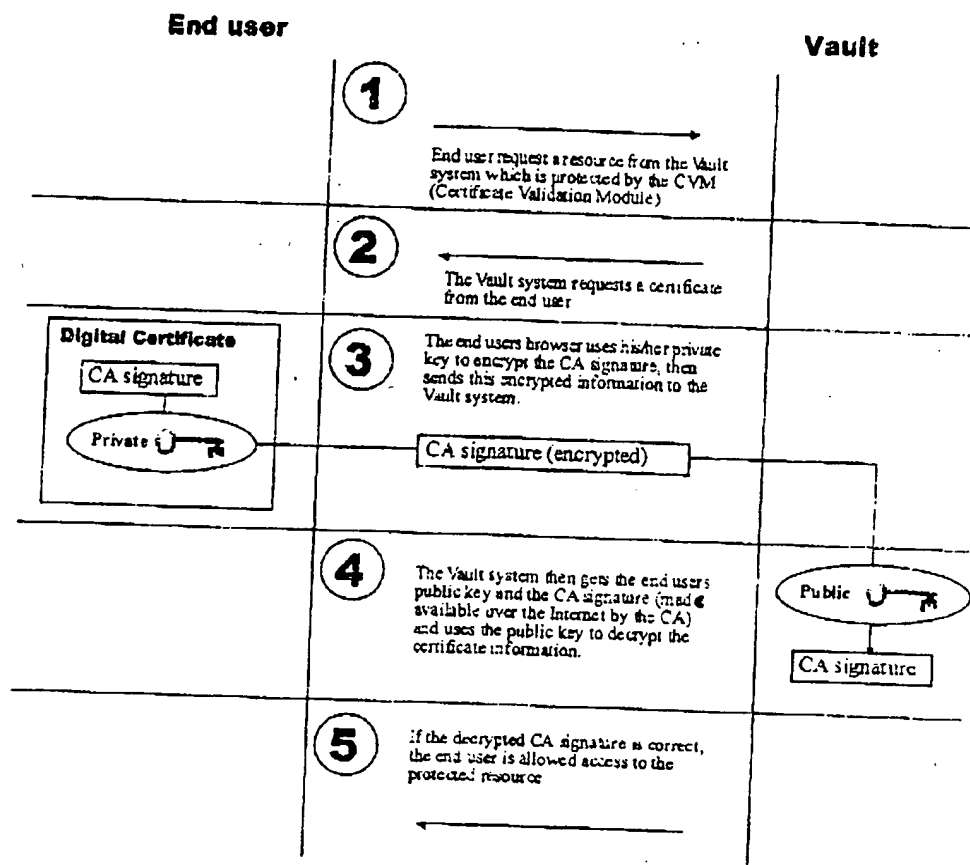


FIG. 14